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Texas Franchise Tax Affiliate Schedule

Comptroller of Public Accounts FORM

05-166
(Rev.9-11/4)

■ **Tcode** 13253 Annual Franchise

FILING REQUIREMENTS

Reporting entity taxpayer number | ■ Report year 2 0 1 3 | Reporting entity taxpayer name

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate
2. Affiliate taxpayer number *(if none, use FEI number)*
3. Affiliate NAICS code
4. Blacken circle if entity is disregarded for franchise tax ■ ◯
5. Blacken circle if this affiliate does NOT have **NEXUS** in Texas ■ ◯
6. ■ Affiliate reporting begin date *m m d d y y*
7. ■ Affiliate reporting end date *m m d d y y*
8. Gross receipts subject to throwback in other states *(before eliminations)* . 0 0
9. Gross receipts everywhere *(before eliminations)* . 0 0
10. Gross receipts in Texas *(before eliminations)* . 0 0
11. Cost of goods sold or compensation *(before eliminations)* . 0 0

Blacken circle if this is a Corporation or Limited Liability Company ◯ | Blacken circle if this is an Entity other than a Corporation or Limited Liability Company ◯

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The reporting entity of a combined group with a temporary credit for business loss and carryforwards preserved for itself and/or affiliates must electronically submit common owner information online at window.texas.gov/commonowner/. This information must be provided to satisfy franchise tax reporting requirements.
An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

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